

Invoice

Invoice No # 010130

Invoice Date Jan 30, 2023

Due Date Mar 01, 2023

Billed By

Medico Health Care

111, 2nd Cross, Rajajinagar, Bangalore - 560010,
Karnataka, India

GSTIN: 29AABCM6633L1ZN

PAN:

Billed To

Sri Balaji Medicals

No. 23, 8th Main, 3rd Block, Jayanagar, Bangalore -
560011,
Karnataka, India

GSTIN: 29AAEF55792H1ZN

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	75.00	₹75	₹5,625	₹506.25	₹506.25	₹6,637.50
2. Aspirin Tablets (75 mg)	30049099	550230	11/2023	11/2026	18%	75.00	₹95	₹7,125	₹641.25	₹641.25	₹8,407.50
Total						150.00		₹12,750			₹14,792.50

Total (in words) : FOURTEEN THOUSAND SEVEN HUNDRED NINETY TWO RUPEES ONLY	Amount	₹12,750
	CGST (9%)	₹1,147.50
	SGST (9%)	₹1,147.50
	Discount	(₹752.25)
	Shipping Charges	₹500
	Round off	(₹0.75)
	Total (INR)	₹14,792

Terms and Conditions

1. Please pay within 30 days from the date of invoice.